



CVAP O&M General Guidance

The CVAP O&M is intended for routine replacement items and costs incurred annually and not for major repairs. For replacement or major upgrade of a facility, apply through the **CVAP Construction Grant** or **CVAP Upgrade Grant Program**.

CVAP O&M grants are available to facilities which have received prior CVAP funding. If you have a pumpout, but have not received a CVAP grant in the past, there are still ways to participate. Contact CVAP staff for further information.

This is a reimbursement grant program. Funding is available for up to 75% of eligible costs with a maximum annual grant amount of \$5,000 for pumpout boats and \$2,000 for all other pumpout facilities. Marinas with stationary pumpouts that provide services to pumpout boats are eligible for up to an additional \$2,250 in funding for expenses incurred for **Pumpout Boat Support**.

TERMS

CVAP O&M Cost Year: The time period during which costs may be incurred for consideration of O&M reimbursement payments. **Annually, November 1 – October 31.**

2011: The CVAP O&M 2011 Cost Year is November 1, 2010 – October 31, 2011.

Costs incurred prior to November 1, 2010 will not be considered for the 2011 O&M grants.

Letter of Intent (LOI): A one-page document that indicates your interest in applying for reimbursement of costs incurred.

Interested applicants are asked to submit an LOI by the second Monday in April to receive priority for funding. **LOI's received after this date** will be considered if funding is available.

2011: The deadline for priority consideration is April 11, 2011.

Reimbursement Request Period: The time period that reimbursement requests for O&M funding should be submitted to EFC. **Annually, November 1 – December 31.** Any requests after that date are considered at the discretion of EFC and based on the availability of grant funding.

2011: The Reimbursement Request Period is November 1 – December 31, 2011.

PUMPOUT USER FEES CHARGED

Facilities that charge for pumpout use will be required to account for the funds that are collected. The total amount of user fees collected must be subtracted from the costs claimed prior to determining the 75% level of funding.